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# WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of April 1943 1933

### TAR MADE DURING MONTH

4-32-1M-LDN 8769

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					Gallons	AMOUNT
WATER Gas Tar made during month	1618	.02	32.36			
COAL Gas Tar made during month				Water Gas Tar Sold		
TOTAL Tar made during month				Coal Gas Tar Sold		
WATER Gas Tar on hand first of month				TOTAL TAR SOLD		
COAL Gas Tar on hand first of month				USED		
TOTAL Tar on hand first of month				Water Gas Tar		
TOTAL Water Gas Tar	1618		32.36	Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED		
TOTAL Tar				TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for	1618		32.36	Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR		
WATER Gas Tar on hand end of month per inventory	0		.00			
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory						

IMPORTANT! Fill out the above report completely.  
Gallons on hand at end of month should be determined by actual measurement.  
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

### DEBIT

Account 205—Boiler Fuel ..... 1545 Gallons \$ 30.90  
Account 206—Generator Fuel ..... Gallons \$  
Account 222—Power for Pumping ..... Gallons \$  
Account 9992—Non-Operating Revenue and Expenses ..... 73 Gallons \$ 146  
Account 9992—Non-Operating Revenue and Expenses ..... Barrels \$

### CREDIT

Account 9935—Gas Tar Stores ..... 1618 \$ 32.36  
Account 9939—Gas Tar Barrel Stores ..... \$

Approved

*J. L. H.*

Manager.

USEPA SF



1403254

WNG 36132

PSE-QT056078

## WASHINGTON GAS AND ELECTRIC COMPANY

## Monthly Report to General Office

Station Taroma Tar Report for Month of April 1943TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			79.05
Tar made during month	22798	02	575.96
Tar on hand first of month	75998		1519.96
TOTAL TAR	104796		2174.97
Total Tar used, sold and Unaccounted for	31037		699.79
Total Tar on hand end of month per inventory	73759	02	1475.18

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20		
TOTAL TAR USED		
TOTAL TAR USED AND SOLD		

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 702.1 Boiler Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account 705 Generator Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account 721.12 Power for Pumping \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account R-20 Residual Sales \_\_\_\_\_ Gallons \$ \_\_\_\_\_

## CREDIT

Account 9935 - Gas Tar Stores \_\_\_\_\_ \$ \_\_\_\_\_

Approved \_\_\_\_\_  
(Manager)

WNG 36133

## WASHINGTON GAS AND ELECTRIC COMPANY

## Monthly Report to General Office

Station Everett Tar Report for Month of April 1943.

## TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month			
Tar on hand first of month	27,942	02	558 84
Total Tar	279 45	02	558 84
Total Tar used, sold and Unaccounted for	145	02	2 90
Total Tar on hand end of month per inventory	27797	02	555 94
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20		145	2 90
TOTAL TAR USED			
TOTAL TAR USED AND SOLD		145	2 90

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 702.1 Boiler Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account 705 Generator Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account 721.12 Power for Pumping \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account R-20 Residual Sales 145 Gallons \$ 2.90

## CREDIT

Account 9935 - Gas Tar Stores 145 \$ 2.90

Approved \_\_\_\_\_

Manager

WNG 36134

Form 34

ENTRY NO. 21MONTH OF Apr.1943

			DR.	CR.
9991.2	Gas Expense		✓ 735.05 ✓	
9935	Tar Stores			✓ 735.05 ✓
	To record tar issued for			
	Dr. 320	Aberdeen	146 ✓	
		Tacoma	699.79 ✓	
		Everett	290 ✓	
		702.1 Aberdeen	3090 ✓	
	Cr. 9935	Aberdeen	3236 ✓	
		Tacoma	699.79 ✓	
		Everett	290 ✓	
				WNG 36135

ENTERED \_\_\_\_\_

APPROVED \_\_\_\_\_

ENTRY NO. 21

Ass't Treasurer \_\_\_\_\_

PSE-QT056081

Journal Voucher

NO. 4-210

MONTH OF Apr. 1943

Washington Gas and Electric Company

WNG 36136

PSE-QT056082